



***Price List and Specifications
January 2015***

***DRAPES & BEDSPREADS
Terms and Conditions***

***General Services Administration
Federal Supply Service***

Authorized Federal Supply Schedule Price List

*On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system.
The internet address for GSA Advantage! is: <http://www.gsa.gov>*

***Federal Supply Schedule FSC Group 72, Part II
Window Treatments: Draperies, Coordinating Bedspreads;
Ancillary Services
Contract No. GS-03F-0034U
Contract Period: February 1, 2008 thru January 31, 2018***

SOUTH OFFICE
2500 SOUTH ROBERTS AVE
LUMBERTON, NC 28358
E-MAIL: Sales@dcifurn.com

MAIN OFFICE
265 SOUTH MAIN ST
LISBON, NH 03585
E-MAIL: Sales@dcifurn.com
Tel: (603) 838-6544
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**Please visit our website:
www.dcifurn.com**

TERMS AND CONDITIONS



GENERAL SERVICE ADMINISTRATION:

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FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On line access to contract ordering information/terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA *Advantage!*, a menu-driven database system found at <http://www.GSAAdvantage.gov>

Schedule Title: FSC GROUP 72, part II FURNISHINGS
Contract Number: GS-03F-0034U

For more information on ordering from the Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

Contract Period: Effective February 1, 2008 - January 31, 2018

Contractor: DCI, Inc.,
265 South Main St.
Lisbon, NH 03585

Contract Administration Source: Amy Saffian - e-mail: sales@dcifurn.com

Telephone: (603) 838-6544 or TOLL FREE (800) 552-8286

Fax: (603)838-6826

E-mail: sales@dcifurn.com

Website: www.dcifurn.com

Business Size: small

TERMS AND CONDITIONS



CUSTOMER INFORMATION:

- 1a. Awarded SINs:** 722-02 Drapes
722-03 Bedspreads
722-08 Ancillary Services
- 1b. Lowest Price Model and Unit Price:** Drape grade 1 54x54 \$52.65
- 2. Maximum Order:** 722-02: \$500,000; 722-03: \$250,000; 722-08: N/A
- 3. Minimum Order** None
- 4. Geographic Coverage:** 48 Contiguous States & District of Columbia
- 5. Production Point:** DCI 265 South Main St, Lisbon , NH (Grafton County)
- 6. Discount From List Price:** Net Prices, discount deducted
- 7. Volume Discounts:**
- | | |
|--------------------|----|
| Up to —\$50,000 | 1% |
| \$50,001—\$100,000 | 2% |
| \$100,001— + | 3% |
- 8. Payment Terms** 1/2% 10, Net 30
- 9a & b. Government Credit Card:** VISA / MASTERCARD are accepted up to and above the micro-purchase threshold
- 10. Foreign Items:** None
- 11a. Time of Delivery:** 60 Days, ARO
- 11b. Expedited Delivery:** Items not available for expedited delivery
- 11c. Overnight and 2 Day delivery:** Items not available for Overnight or 2 Day Delivery
- 12. FOB:** Origin
- 13a. Ordering Address:** DCI—265 South Main St, Lisbon, NH 03585
- 13b. Ordering Procedures:** For supplies & services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. Payment Address:** Same as the Ordering address
- 15. Warranty Provisions:** Standard Commercial Warranty.
DCI guarantees that the items described above shall be free of defects of material and workmanship. We guarantee to repair or replace at our expense defects that arise through normal use during the term of guarantee.
- 16. Export Packaging Charges:** All Prices are quoted blanket wrapped.
For cartoning add 5% to list price
- 17. Terms and Conditions of Government Purchase Card Acceptance:**
Credit Cards Accepted

TERMS AND CONDITIONS



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- 18. Terms and Conditions of Rental, Maintenance, and Repair (if applicable):**
Not Applicable
- 19. Terms and Conditions of Installation:**
Negotiated per Individual Order
- 20. Terms and Conditions of Repair Parts indicating Date of Parts Price Lists and any Discounts from List Prices (if applicable):**
Not Applicable
- 20a. Terms and Conditions for any Other Services (if applicable):**
Not Applicable
- 21. List of Service and Distribution Points (if applicable):**
Service Points:
Lumberton NC
- 22. List of Participating Dealers (if applicable):**
Not Applicable
- 23. Preventive Maintenance (if applicable):**
Care Instructions Booklet (available upon request \$2.00 each)
- 24. Environmental Attributes, e.g., Recycled Content, Energy Efficiency, and/or Reduced Pollutants:**
Renewable resource, domestic wood products, øHAPS &
øVOC Ultra Violet Cured Urethane Finish.
- 25. DUNS Number:** 073983215
- 26. CCR/SAM Registration:** Registration expires February 2015
Cage Code: 48963

TERMS AND CONDITIONS



CLAIMS:	Please check all containers for damage immediately upon receipt of shipment. If shipment is received in damaged condition, do not reject shipment. All obvious damage must be noted on the bill at the time of delivery. Concealed damage must be reported to the transport company as soon as possible after delivery (10 days maximum). File all damage claims directly with the transport company. Claims for shortages or errors must be made within 5 days to our Customer Service Department.
RETURNS:	No returned goods will be accepted by us unless sender has first obtained written authorization from the Customer Service Manager.
DELIVERIES:	Deliveries are contingent on strikes, fires, accidents and other causes beyond our control.
PRICES:	Prices are effective as of the date printed on the price list and this price list supersedes all previously published price lists. Published furniture prices are list FOB Lisbon, New Hampshire. Prices do not include shipping charges, cartoning, packaging and crating, storage or insurance claims, sales and other taxes, local delivery, uncrating and installation.
CUSTOM STAINING:	Add 5% to the listed price for finishes 4-9.
ROUTING:	Unless other wise noted, all our goods are sold FOB our factories. Handling in transit is at the purchaser's risk. We will adhere to routing prescribed by you, as far as possible, but reserve the right to make changes due to local conditions or other circumstances. If no routing is specified, or if "cheapest" or best routing is requested, we will use our good judgment in determining a proper routing. However, under no circumstances will we assume responsibility for any differences in freight charges. As a service to our customers, we will prepay shipments on request, in which case we expect prompt reimbursement of our outlay. DCI shall make its best efforts to ship each order complete. However, DCI reserves the right to make shipments in installments. As such installments shall be separately invoiced and paid for when due without regard to subsequent shipments. Delay in shipment of any installment shall not relieve the customer of its obligation to accept remaining shipments.
RETURNED GOODS:	No returned goods will be accepted by us unless sender has first obtained written authorization from the Customer Service Manager.